

## Purchase Order Receipt Listing

Wednesday, July 19, 2017 8:32:39 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO36706 Receipt Dates from 7/19/2017 to 7/19/2017 All Line Item Types  
 All Item ID/GL/WOS All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID/ Line Nbr/ Insp Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO36706 CAD	4 No	VC-COP001 M6061T6S.080 6061-T6 .080 Sheet ml38066	Thyssenkrupp Materials CA Ltd DAS sf sf 9-89	7/21/2017 96.0000 PL0U01	7/19/2017 96.0000	✓ \$285.48	\$2.97 0.0000	0.0000 0.0000	0 0	\$285.48

Total Received Quantity:  
 Total Qty to Inspect (PO U/M):  
 Total Reject Quantity:  
 Total Receipt Value:  
 Total Balance Due Quantity:

96.0000  
 0.0000  
 0.0000  
 \$285.48  
 0.0000

## BILL OF LADING

No: VIM 516051

Ship From:  
 THYSSENKRUPP MATERIAUX NA  
 4700 BOIS FRANC  
 ST. LAURENT, QC H4S 1A7  
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 19Jul17 at 19:45 From VFW  
 Probill  
 Via VIM DELIVERY  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

Ship To: (1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## BILL OF LADING

1) Our Order PEC-73008-1 Your PO # 36706

ALUMINUM SHEET 6061 T6

.0810 Nom X 48.0000" X 144.0000"

Heat Number DA Tag No

1 CRATE REC 37720101B 5 665461

Quantity PCS Net Wt Gr LBS  
 96.00 SFT 2. 107 294

Tags PCS Net Wt Gr LBS  
 TOTAL 1 2. 107 294

Heat Number \*\*\* Chemical Analysis \*\*\*

37720101B

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*\*

\*\*\* REFERENCED ON IT \*\*\*

Sept 7-19

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER.\*\*\*

\*\*\* POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS NOUS L'AVONS TEL: 800-926-2600\*

\*\*\*FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US\*

\*\*\*WE HAVE IT! \*\*\* TELL 800-926-2600 \*\*\*

Page: 1 Continued

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX  
 ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE

## BILL OF LADING

No: VIM 516051

Ship From:  
 THYSSENKRUPP MATERIAUX NA  
 4700 BOIS FRANC  
 ST. LAURENT, QC H4S 1A7  
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date: 19Jul17 at 19:45 From VFW  
 Probill  
 Via VIM DELIVERY  
 FOB CONCORD  
 Frt PREPAID  
 Route 0-0 Manifest  
 Vhicle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: (20115)  
 DART AEROSPACE

Ship To: (1)  
 DART AEROSPACE

## BILL OF LADING

NOS HEURES DE CUEILLETTE SONT DU LUNDI AU VENDREDI DE 8H30 A 12H00 ET DE 13H00 A 16H30.

CUSTOMER PICK-UP HOURS ARE MONDAY TO FRIDAY FROM 8:30 AM TO NOON AND 1:00 PM TO 4:30 PM.

\*\* NOTEZ BIEN QUE NOUS N'EFFECTUERONS PAS DE LIVRAISON A L'EXTERIEUR DE LA REGION METROPOLITAINE DE MONTREAL ENTRE LE 24 JUILLET ET LE 4 AOUT.

PLEASE NOTE THAT WE WILL NOT BE DELIVERING WITH OUR TRUCKS, OUTSIDE OF THE MONTREAL REGION, FROM JULY 24TH TO AUGUST 4TH.

Page: 2 of 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX  
 ALUMINUM - BRASS - COPPER - PLASTIC - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
 TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE

ALUMINUM SHEET 6061 T6  
.0810 Nom X 48.0000" X 144.0000"  
PART NO.

PO/Rel 36706

Nous certifions que le document reproduit ici est  
une copie conforme du rapport fourni par le  
fournisseur du materiel ou les donnees resultant

## Certificate of Mill Test Results

BL VIM-516051-001

19Jul17

Pg 1/1

de l'analyse faite par un laboratoire qualifie.  
SIGNÉ PAR: *MPB*

L-A,B ACCREDITED  
CERTIFICATE NUMBER  
L2068-1 - TESTING

ALERIS ROLLED PRODUCTS, LLC  
C/O ALERIS ROLLED PRODUCTS, INC.  
P O BOX 480  
LEWISPORT, KENTUCKY 42351

### ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER  
CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION.  
MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.  
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID :	Y67586	CUSTOMER:	COPPER & BRASS SALES, INC.
ORDER:	00460122-000007	C/O LAPORTE CUSTOM METAL PROCESSING	
LOT :	377201	3236 N US HIGHWAY 35	
SUBLOT :	37720101B	LA PORTE	IN46350
DESCRIPTION:	ALLOY: 6061	PO # :	5400314814-R01
	TEMPER: O	PART # :	ALFLR91608
	SIZE: .0800 X 48.0000		

SPECS:

ASTM B209-14  
ASME SB-209

AMS 4025 REV N

DATE TESTED: 01/15/2017

CHEMICAL COMPOSITION (%) PER ASTM E1261

SI	FE	CU	MN	MG	CR	ZN	TI	GA	V	AL
.67	.60	.21	.09	1.10	.18	.02	.04			97.09

DATE TESTED: 02/24/2017

MECHANICAL PROPERTIES PER ASTM B557

RESULTS      T42 RESULTS      T62 RESULTS

ULTIMATE TENSILE STRENGTH HEAD (KSI)	17.9	32.2	46.4
ULTIMATE TENSILE STRENGTH TAIL (KSI)	18.1	31.6	47.0

YIELD STRENGTH HEAD (KSI)	8.1	14.8	41.4
YIELD STRENGTH TAIL (KSI)	8.1	14.2	41.9

TOTAL ELONGATION % HEAD	26	23	11
TOTAL ELONGATION % TAIL	27	22	12

NET SKID WEIGHT: (LBS) 6,905

CHEMICALS CERTIFIED: /S/ ED LOPEZ, QUALITY SYSTEMS MANAGER  
MECHANICALS CERTIFIED: /S/ ED LOPEZ, QUALITY SYSTEMS MANAGER

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD      Del.: 2405262915

CstCr 284135

Wgt.: 4,010.067 LB      Date 06/08/2017

*Tomas Sanchez*

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M66145.080  
 DATE: JUL 19 2017

PO / BATCH NO.: PO36706/M138066

MATERIAL CERT REC'D: Y  
 QUANTITY RECEIVED: 965QFT  
 QUANTITY INSPECTED: 965QFT  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080  
 THICKNESS RECEIVED: .080  
 SHEET SIZE ORDERED: 4x12  
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>(N)</u>	
CORRECT FINISH	<u>(Y)</u> N	
CORROSION	Y <u>(N)</u>	
CORRECT GRAIN DIRECTION	<u>(Y)</u> N	
CORRECT MATERIAL PER M-DRAWING	<u>(Y)</u> N	<i>ASTM B209</i>
CORRECT THICKNESS	<u>(Y)</u> N	
PHOTO REQUIRED	Y <u>(N)</u>	
CORRECT REF # TO LINK CERT	<u>(Y)</u> N	<i>H# 37720101B</i>
CORRECT MATERIAL IDENTIFICATION	<u>(Y)</u> N	<i>#</i>
CORRECT M# ON THE MATERIAL	<u>(Y)</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY:	<u>DAS</u>	SIGNED OFF BY:	
DATE:	<u>Jul 19 2017</u>	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T62 ALUMINUM SHEET

SPECIFICATION: QQ-A-250/11 OR AMS-QQ-A-250/11  
OR AMS-4955 OR AMS 4027  
OR AS TM B209

PART NUMBER:

M6061T6S XXX  
THK

WHERE "XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M6061T6S.063

PREFERRED SIZE:

XXX BY 4FT BY 8FT

△

D

C

B

B

A

RELEASED  
R 2009-08-10  
M

B	REFORMAT DWG. ADD B209 SPEC (ZN D8-1), REF PAR 08-020A	CP	09.07.13
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		REV. B	
MFG. APPR.		M6061T6S	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		6061-T6 SHEET SPEC	NTS
DATE	09.07.13	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPERTY OF DART AEROSPACE LTD, AND IS SUPPLIED FOR THE EXPRESS PURPOSES ONLY. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO A THIRD PARTY WITHOUT THE WRITTEN CONSENT OF DART AEROSPACE LTD.	

1 2 3 4 5 6 7 8

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 1 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**JUN 15 2017**

Contact Name  
Vendor Phone 905 669 9444

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	6/21/2017 Yes	✓	24.00 f	\$7.94	\$190.53
			6/21/2017		✓	✓	
2	M303R0.750	303 Round Bar 0.750	6/21/2017 Yes	✓	48.00 f	\$4.49	\$215.33
			6/21/2017		✓	✓	

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$190.53

Line Total: \$190.53

Line Total: \$215.33

Line Total: \$215.33

PO Instructions: NO: PEC ST-61149

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 2 of 3

**Order From :** VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905 669 9444

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** VENDOR'S TRUCK  
**Ship Acct:**

3	M303R1.000	303 Round Bar 1.00	✓ 6/21/2017 Yes 6/21/2017	24.00 sf	✓	\$7.98	\$191.40
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MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

4	M6061T6S.080	6061-T6 .080 Sheet	✓ 6/21/2017 Yes 6/21/2017	96.00 sf	✓	\$3.86	\$370.46
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

5	M7075T6S.160	7075-T6 Sheet .160	✓ 6/29/2017 Yes 6/29/2017	48.00 sf	✓	\$15.81	\$759.00
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MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12  
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

**PO Instructions:** NO: PEC ST-61149

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36706**

Purchase Order Date 6/15/2017  
PO Print Date 6/15/2017

Page Number 3 of 3

Order From : VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905 669 9444

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship To Contact  
Ship To Phone  
Ship Via: VENDOR'S TRUCK  
Ship Acct:

6 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/21/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

No  
6/21/2017

SL/7/6/19.

Line Total:

\$0.00

PO Total:

\$1,726.72

PO Instructions: NO: PEC ST-61149

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/15/2017

CLB